AMENDMENT OF SOLICITATION/M	ODIFICATION	ON OF C	ONTRACT	1	. CONTRACT ID CODE	Page
						1 of 2
2. AMENDMENT/MODIFICATION NO. 3. EFFE	CTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable	<del>)</del>
	/2004					
	ODE 00091		7. ADMINISTERED BY (If	othe	r than Item 6) CODE	
DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310						
Washington, DC 20590						
O NAME AND ADDRESS OF CONTRACTOR	/N/a atuant	t Ct-	to and Zin Code)	<u> </u>	9A. AMENDMENT OF SC	DI ICITATION NO
8. NAME AND ADDRESS OF CONTRACTOR	(NO., Street,	county, Sta	te and Zip Code)		ON. AMERICANIENT OF GO	LIOTI/THOIT ITO.
TCE Digital Solutions					9B. DATED (SEE ITEM	11)
10905 Fort Washington Rd., Suite 105	(X)	10A. MODIFICATION OF				
Fort Washington, MD 20744	<u> </u>	NO. DTMA1D04004 / DT 10B. DATED (SEE ITER				
CODE *	FACILIT	Y CODE		(X)	09/10/2004	W 13)
11	1. THIS ITEM	ONLY APP	LIES TO AMENDMENTS OF S	OLIC	ITATIONS	
The above numbered solicitation is amended as	set forth in Item	14. The hou	r and date specified for receipt of Of	fers	is extended,	is not extended.
Offers must acknowledge receipt of this amend	ment prior to the	hour and dat	e specified in the solicitation or as a	menda	L L	node:
(a) By completing Items 8 and 15, and returning	•		·		. ,	
submitted; or (c) By separate letter or telegram	which includes a	reference to	the solicitation and amendment nun	nbers.	FAILURE OF YOUR ACKNOW	
TO BE RECEIVED AT THE PLACE DESIGNAT IN REJECTION OF YOUR OFFER. If by virtue						earam or
letter, provided each telegram or letter makes re						
12. ACCOUNTING AND APPROPRIATION DAT	` '	′				
4750 - 1 - 04 - 010 130000 - GAL09	92 2596					
			O MODIFICATION OF CONTRACT T/ORDER NO. AS DESCRIBED IN			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL	IRSUANT TO: (	Specify author	ority) THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	
THE CONTRACT ORDER NO. IN ITEM 1	DA.					
B. THE ABOVE NUMBERED CONTRACT	L/ODDED IS MO	NDIEIED TO E	PEELECT THE ADMINISTRATIVE C	· LIANIC	RES (such as	_
changes in paying office, appropriation dat					•	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED IN	NTO PURSU	ANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification a	and authority)					
FAR 52.243-3 Changes Time and Ma	aterials					
E. IMPORTANT: Contractor X is not,	is require	ed to sign th	is document and return	copi	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC			UCF section headings, including			tter where feasible.)
This modification is issued to clarify the usage o	f funds authori	zed under t	his Task Order.		•	,
Funds in the amount of \$15,889.29 are authorized as follows:	ed for "Indoctri	ination Trair	ning" only for the Transportation	Lea	dership Program (TLP). Co	ourses are specified
Workshop: Leader/Subordinate Relationships O Workshop: Project Management October 22, 20		)4				
Workshop Mentoring Training September 22, 20		mber 29, 20	04			
MS Office Certification Training						
Funds in the amount of \$35,000.00 are authorize	ed for other TL	P related tr	aining as specified within the or	rigina	I statement of work. All oth	er terms and
conditions remain unchanged.						
Except as provided herein, all terms and conditions of the document 15A. NAME AND TITLE OF SIGNER (Type or provided herein) and the significant transfer of the document of the significant transfer o			as heretofore changed, remains unchanged. NAME AND TITLE OF CO			r print)
	<i></i>		Tracey L. Ford	/		, pility
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 1	6B. United States of America			16C. DATE SIGNED
			DI		C. Ford	09/12/2004
(Signature of person authorized to sign)	1	1	(Signature of Contract	ing C	fficer)	-5, -, -00 1

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

ine It	em	Document Number	Title				Page
ımm		DTMA1F04112/0003	TLP Training	7			2 of 2
ne Item		Delivery	Date	Unit of			
umber	Description	(Start date to	End date)	Quantity	Issue	Unit Price	Total Cost
	No Changed Line Item	n Fields					
					1	Previous Total:	\$50,889.29
					Mod	lification Total:	\$0.00
						Grand Total:	\$50,889.29